

AHS Board and Executive Expense Report

Name Dr. Ted Braun
Title VP & Medical Director Central & Southern Alberta
Location Calgary

Expenses submitted during the month of July 2018

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jul-18	P-Card	Meetings			603	284	887			
Jul-18	Expense Claim	Meetings		97		29	126			
Jul-18	Direct Billing	Meetings	1,291				1,291			
Total			\$ 1,291	\$ 97	\$ 603	\$ 313	\$ 2,304	\$ -	\$ -	\$ -

Total for the Month \$ 2,304

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 179
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total									
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 886.63									
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance	
6/19/2018	Attendance at the Telus Spark Initiative work - Children's Mental Health	AB - Local	Parking - Lot or Parkade	\$ 5.00			Attendance at the Telus Spark Initiative work - Children's Mental Health	1				
6/25/2018	Accommodations at the Westin while in Edmonton to attend ELT & BELT	AB - Other Zones	Accommodations	\$ 200.96			Accommodations at the Westin while in Edmonton to attend ELT & BELT	1				
6/26/2018	Parking at the Calgary Airport while in Edmonton to attend ELT & BELT.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while in Edmonton to attend ELT & BELT.	1				
7/10/2018	Accommodations while in Edmonton to attend the Provincial Primary Care Network Committee meeting	AB - Other Zones	Accommodations	\$ 200.96			Accommodations while in Edmonton to attend the Provincial Primary Care Network Committee meeting	1				
7/11/2018	Parking at the Calgary Airport while in Edmonton to attend Provincial Primary Care Network Committee meeting	AB - Local	Parking - Lot or Parkade	\$ 29.35			Parking at the Calgary Airport while in Edmonton to attend Provincial Primary Care Network Committee meeting	1				
7/11/2018	Taxi ride from the Edmonton Airport to the Westin Downtown Edmonton	AB - Other Zones	Taxi	\$ 66.00	Edmonton Airport	Westin Downtown Edmonton	Taxi ride from the Edmonton Airport to the Westin Downtown Edmonton	1				
7/17/2018	Taxi from ATB Place to Edmonton Airport	AB - Other Zones	Taxi	\$ 66.00	ATB Place	Edmonton Airport	Taxi from ATB Place to Edmonton airport	1				
7/17/2018	Accommodations in Edmonton while attending ELT	AB - Other Zones	Accommodations	\$ 200.96			Accommodations in Edmonton while attending ELT	1				
7/18/2018	Parking at the Calgary Airport while in Edmonton to attend the Provincial Primary Care Network Committee meeting.	AB - Local	Parking - Lot or Parkade	\$ 58.70			Parking at the Calgary Airport while in Edmonton to attend the Provincial Primary Care Network Committee meeting.	1				
Approver(s) for the claim		Approval Status		Approval Date								
YIU, VERNA		Approve		31-Jul-18								

PARKSCIENCE.CA

WWW.SPARKSCIENCE.CA

WWW.SI

Terminal: 717

Zone: Plate

Plate:

Valid through:

WEDNESDAY 20 JUN 18

5:55 PM

AMOUNT PAID: \$5.00 (GST incl.)

Start Time: 6/19/2018 5:55 PM

Auth No:

Receipt No:

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Theodore Braun

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 25-JUN-18 17:32
 Depart Date : 26-JUN-18 06:15
 No. Of Guest : 1
 Room Number : 2018
 Club Account : [REDACTED]

Copy Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUL-26-2018 10:19 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUN-18	[REDACTED]	Room Charge	179.00	
25-JUN-18	[REDACTED]	GST	9.22	
25-JUN-18	[REDACTED]	Destination Marketing Fee	5.37	
25-JUN-18	[REDACTED]	Tourism Levy	7.37	
26-JUN-18	[REDACTED]	Mastercard [REDACTED]		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

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Continued on the next page

RECEIPT
GST NO. R122556194

TKT NO [REDACTED]
EXIT No. A4
IN: 06/25/18 06:06
OUT: 06/26/18 19:10
DURATION: 1 13: 04
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Theodore Braun
 Alberta Health Services li
 [Redacted]

Page Number : 1 Invoice Nbr : [Redacted]
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 10-JUL-18 21:51
 Depart Date : 11-JUL-18 06:31
 No. Of Guest : 1
 Room Number : [Redacted]
 Club Account : [Redacted]

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUL-11-2018 06:40 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUL-18	[Redacted]	Room Charge	179.00	
10-JUL-18	[Redacted]	GST	9.22	
10-JUL-18	[Redacted]	Destination Marketing Fee	5.37	
10-JUL-18	[Redacted]	Tourism Levy	7.37	
11-JUL-18	[Redacted]	Mastercard [Redacted]		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

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Continued on the next page

RECEIPT
GST NO. R122556194

TKT NO: [REDACTED]
EXIT No. A4
IN: 07/10/18 18:09
OUT: 07/11/18 17:08
DURATION: 0 22: 59
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR



RECEIPT
GST NO. R122556194

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/17
TIME 5388 08:30:58
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

TKT NO: [REDACTED]
EXIT No. A5
IN: 07/17/18 05:56
OUT: 07/18/18 20:00
DURATION: 1 14: 04
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/07/11
TIME 9337 14:41:14
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

AUTH. CODE [REDACTED]
REF. [REDACTED]
THANK YOU FOR

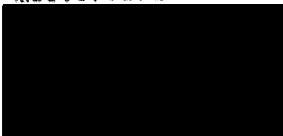
PURCHASE
TOTAL

\$66.00

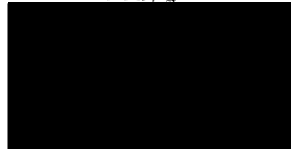
\$66.00



MasterCard



MasterCard



APPROVED

AUTH# [REDACTED]
THANK YOU

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

GST 73871 2892 RT0001

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Theodore Braun
 Alberta Health Services li

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 17-JUL-18 17:26
 Depart Date : 18-JUL-18 07:58
 No. Of Guest : 1
 Room Number : [REDACTED]
 Club Account : [REDACTED]

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton JUL-18-2018 08:00 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUL-18	[REDACTED]	Room Charge	179.00	
17-JUL-18	[REDACTED]	GST	9.22	
17-JUL-18	[REDACTED]	Destination Marketing Fee	5.37	
17-JUL-18	[REDACTED]	Tourism Levy	7.37	
18-JUL-18	[REDACTED]	Mastercard [REDACTED]		-200.96
		** Total	200.96	-200.96
		*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Continued on the next page

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
BRAUN, TED	VP & Medical Director, Central & Southern Alberta	Calgary	\$ 126.80								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
6/25/2018	Ted was in Edmonton for the Senior Leaders meeting	AB - Other Zones	Meals Per Diem	\$ 24.00			Dinner \$24.00	1			
6/26/2018	Ted was in Edmonton for the Senior Leaders meeting	AB - Other Zones	Meals Per Diem	\$ 23.50			Bfast \$13.00 Lunch \$13.00	1			
7/10/2018	Attendance at the Provincial Primary Care Network Committee meeting.		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport	Travel from SPTT to Calgary Airport to fly to Edmonton. Attendance at the Provincial Primary Care Network Committee meeting.	1			29
7/17/2018	Attendance at ELT & the Community Health Services Planning Meeting in Edmonton.		Mileage-Local-Home Zone	\$ 14.65	SPTT	Calgary Airport	Attendance at ELT & the Community Health Services Planning Meeting in Edmonton.	1			29
7/17/2018	Ted was in Edmonton for ELT & the Community Health Services Planning meeting	AB - Other Zones	Meals Per Diem	\$ 37.00			Lunch \$13.00 Dinner \$24.00	1			
7/18/2018	Ted was in Edmonton for ELT & the Community Health Services Planning meeting	AB - Other Zones	Meals Per Diem	\$ 13.00			Lunch \$13.00	1			
Approver(s) for the claim		Approval Status	Approval Date								
YIU, VERNA		Approve	31-Jul-18								

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund.

It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Dr. Ted Braun	Reporting Period for the Month of : Jul-18
-----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
25-Jun-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend Senior Leader's meeting, ELT, and ELT Budget meeting.	Marlin Travel	363.56
10-Jul-2018	Direct Billing	Airline Ticket	Travel to Edmonton and return - attend COEC, Zone Medical Director's meeting and Provincial Primary Care Network Committee	Marlin Travel	400.41
10-Jul-2018	Direct Billing	Airline Ticket	Change of travel from Calgary to Edmonton and back - due to need to remain in Calgary for July 10th as CEO was here.	Marlin Travel	50.00
10-Jul-2018	Direct Billing	Airline Ticket	Update of fare from original charge of \$510.56 - corrected by Vision Travel - charged incorrectly in their system. This is for travel to attend COEC, Zone Medical Director's meeting as above.	Marlin Travel	304.76
18-Jul-2018	Direct Billing	Airline Ticket	Travel Edmonton to Calgary - change of flight due to ELT being reduced to 2 hour meeting and no requirement to be in Edmonton as originally scheduled.	Marlin Travel	122.50
Total Paid in the Month					\$ 1,241.23

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- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Dr Ted Braun	Reporting Period for the Month of : Jul-18
----------------------------	---

DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
17-Jul-2018	Direct Billing	Airline Ticket	Change of ticket charge - move return to later time due to schedule change	Marlin Travel	50.00
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
	Direct Billing	Choose from Drop-down List		Marlin Travel	-
Total Paid in the Month					\$ 50.00

Vision

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Invoice

ALBERTA HEALTH SERVICES ALBERTA HEALTH SERVICES 10030 - 107 STREET EDMONTON AB T5J 3E4	Trip #: [REDACTED] Booking Date: 25 May 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	288.60	0.00	\$0.00	74.96	0.00	363.56 CAD
Total:	288.60	0.00	0.00	74.96	0.00	363.56 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	05/25/2018	[REDACTED]	[REDACTED]	363.56 CAD
Total Payment:					363.56 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY**
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. ----- **PLEASE NOTE CHECKIN TIMES*****
 ***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR

ALBERTA HEALTH SERVICES
ALBERTA HEALTH SERVICES
10030 - 107 STREET
EDMONTON AB
T5J 3E4

Trip #: [REDACTED]
Booking Date: 25 May 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: THEODORE BRAUN

Booking Date: 25 May 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL		EDMONTON INTL	L/	
		25 Jun 18 7:00AM		25 Jun 18 7:54AM		
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	L/	
		26 Jun 18 6:00PM		26 Jun 18 6:53PM		

Vision

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Invoice

ALBERTA HEALTH SERVICES THEODORE BRAUN 9929 108ST EDMONTON AB CA T5K1G8	Trip #: [REDACTED] Booking Date: 04 Jul 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	--

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: [REDACTED]	325.45	0.00	\$0.00	74.96	0.00	400.41 CAD
Total:	325.45	0.00	0.00	74.96	0.00	400.41 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	07/04/2018	[REDACTED]	[REDACTED]	400.41 CAD
Total Payment:					400.41 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY** PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. ----- ****PLEASE NOTE CHECKIN TIMES***** **DOMESTIC FLIGHTS--CHECKIN 90 MINUTES PRIOR **DOMESTIC COUNTER WILL CLOSE 45 MINUTES PRIOR ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** **PLEASE REVIEW YOUR ITINERARY FOR ACCURACY** PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

ALBERTA HEALTH SERVICES
THEODORE BRAUN
9929 108ST
EDMONTON AB
CA
T5K1G8

Trip #: [REDACTED]
Booking Date: 04 Jul 18
Client: [REDACTED]
Agent: [REDACTED]
File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	THEODORE BRAUN	Booking Date:	04 Jul 18
		File Locator/Ticket #:	[REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08164	CALGARY INTL 09 Jul 18 6:35PM		EDMONTON INTL 09 Jul 18 7:29PM	Q/	
AIR CANADA	08153	EDMONTON INTL 11 Jul 18 6:00PM		CALGARY INTL 11 Jul 18 6:53PM	L/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 05 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

PASSENGERS: DR. THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA ONLINE Confirmation # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
Total:	50.00	0.00	0.00	0.00	0.00	50.00 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	07/05/2018	[REDACTED]	[REDACTED]	50.00 CAD
Total Payment:				50.00 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

GOVERNMENT CENTRE

MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8

Tel · 780 425 8611

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 05 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: THEODORE BRAUN

Booking Date: 05 Jul 18

File Locator/Ticket #: [REDACTED]

From: CALGARY INTL
To: EDMONTON INTL

Departing on: 10 Jul 18
Returning on:



A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES THEODORE BRAUN 10030 107 ST EDMONTON AB CA T5J3E4	Trip #: [REDACTED] Booking Date: 09 Jul 18 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
--	---

PASSENGERS: DR THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED] <i>Cancelled</i>	435.60	0.00	\$0.00	74.96	0.00	510.56 CAD
AIR CANADA Ticket # [REDACTED] <i>Cancelled</i>	-435.60	0.00	\$0.00	-74.96	0.00	-510.56 CAD
AIR CANADA Ticket # [REDACTED]	229.80	0.00	\$0.00	74.96	0.00	304.76 CAD
Total:	229.80	0.00	0.00	74.96	0.00	304.76 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	09/14/2018		[REDACTED]	-510.56 CAD
[REDACTED]	07/09/2018		[REDACTED]	510.56 CAD
[REDACTED]	09/14/2018		[REDACTED]	304.76 CAD
Total Payment:				304.76 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

CORPORATE UNIT 101
REASON FOR TRAVEL ELT

***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
THEODORE BRAUN
10030 107 ST
EDMONTON AB
CA
T5J3E4

Trip #: [REDACTED]
Booking Date: 09 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	THEODORE BRAUN		Booking Date:	14 Sep 18		
			File Locator/Ticket #:	[REDACTED]		
Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08130	CALGARY INTL 17 Jul 18 7:00AM		EDMONTON INTL 17 Jul 18 7:50AM	L/	
AIR CANADA	08153	EDMONTON INTL 17 Jul 18 6:00PM		CALGARY INTL 17 Jul 18 6:53PM	L/	

Vision

A DIRECT TRAVEL® COMPANY

Invoice

ALBERTA HEALTH SERVICES
 SUITE 800, NORTH TOWER
 10030-107 ST
 EDMONTON, AB T5J 3E4
 CANADA

Trip #: [REDACTED]
 Booking Date: 17 Jul 18
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator:

PASSENGERS: DR. THEODORE BRAUN

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER		TOTAL
				TAXES	PENALTY	
AIR CANADA ONLINE Confirmation # [REDACTED]	122.50	0.00	\$0.00	0.00	0.00	122.50 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	50.00	0.00	\$0.00	0.00	0.00	50.00 CAD
Total:	172.50	0.00	0.00	0.00	0.00	172.50 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
					[REDACTED]
	[REDACTED]	07/17/2018		[REDACTED]	50.00 CAD
Total Payment:					172.50 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 0.00 Total HST \$0.00

ALBERTA HEALTH SERVICES
SUITE 800, NORTH TOWER
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 17 Jul 18
Client: [REDACTED]
Agent: [REDACTED]

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
THEODORE BRAUN	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: THEODORE BRAUN

Booking Date: 17 Jul 18
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL
Departing on: 18 Jul 18
Returning on:



AIR

Passengers: THEODORE BRAUN

Booking Date: 17 Jul 18
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	8153	EDMONTON INTL 18 Jul 18 6:00PM		CALGARY INTL 23 Jul 19 6:53PM	/	